

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

E.F.S & T Dept. - Sanction of expenditure towards for extension and direct lines from EPABX with the 10 pairs PVC Cable (65 Mtrs) for the use of Spl. Chief Secretary peshi, E.F.S & T. Dept. - Order - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 71**

**Dated:13.02.2013.**

**Read the following:**

1. E.F.S & T. Dept. Lr. No.226/OP/2013, Dt. 24-01-2013.
2. from the Pioneer Telecom Services Invoice No. 992, Dt.01-02-2013, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.6,028/- (Rupees Six thousand and Twenty Eight only) to M/s Pioneer Telecom Services, Hyderabad towards for extension and direct lines from EPABX with 10 pairs PVC Cable (65 Mtrs) for the use of Spl. Chief Secretary peshi, E.F.S & T Department.

2. The expenditure sanctioned above shall be debited to Head of Account "3451 - MH 090 - Secretariat Economic Service, SH (20) - E.F.S. & T. Dept. - 130 - Office Expenses, 131 - Other Office Expenses"

3. The E.F.S. & T. (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of M/s Pioneer Telecom Services, into Bank A/C No.3297000100085401, of Karnataka Bank Limited, Banjara Hills, Hyderabad, IFSC Code.KARB0000329 & MICR Code.500052004, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

B.S.S.PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S. & T. (Claims) Dept.  
Copy to:  
The Manager, Pioneer Telecom Services, Hyderabad.  
The Deputy P.A.O., Secretariat, Hyderabad.  
SF / SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER.**